

Annual Report



Town of Windsor



1918

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1918

ANNUAL REPORT

—OF THE—

RECEIPTS AND EXPENDITURES

—OF THE—

TOWN OF WINDSOR

—FOR THE—

FISCAL YEAR ENDING JANUARY 31, 1918

HILLSBORO, N. H.

C. B. GARDNER, PRINTER.

1918

SELECTMEN'S REPORT.

Valuation of the Town of Windsor, April 1, 1917:

Resident invoice	\$ 9740 00
Non-Resident invoice	\$41302 00
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	\$51042 00

The State, County, Town, School and Highway taxes are assessed at the rate of \$1.51 on every one hundred dollars. The amount to be raised A. D. 1917, was as follows:

For State tax	\$ 75 00	
County tax	59 11	
Town tax	1 99	
Special State tax	10 00	
Highways and bridg s	150 00	
State Road tax	63 00	
Maintenance Good Roads	50 00	
School by law	97 50	
School by vote	150 00	
School Board	10 00	
School treasurer and clerk	3 00	
School books and supplies	10 00	
Overlay	6 80	
Polic	5 00	
Library	3 00	
School house note	62 25	
Poll tax	12 00	
	<hr/>	\$767 66

RECEIPTS.

Cash in treasury, Feb. 15, 1917	\$437 92
Hillsboro Guaranty Savings Bank	98 94

Received from State treasurer, savings bank tax	\$32 92
Received from State treasurer, literary fund	6 48
Received from State treasurer, bounty on hedgehogs, 1916-1917	27 40
Received from State treasurer, bounty on wild cats	4 00
Received from State treasurer, maintenance good roads	113 67
Received from Windsor Mts. Camp Inc., 2 bags cement	1 50
Received from trustees of trust funds, interest on Symonds fund	104 67
Received from trustees of trust funds, interest on Symonds trust fund	7 10
Received from selectmen, borrowed money	446 91
“ “ George E. Spaulding, tax collector	761 01
Received from Joseph R. Nelson, school treas., 1st payment on school house note	62 25
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	\$2104 77

DISBURSEMENTS.

Paid State tax	\$ 75 00
Special State tax	10 00
County tax	59 11
Repairing highways and bridges	218 20
Breaking roads	178 05
Maintenance state road	228 46
School treasurer, school house tax	62 25
E. C. Eastman, books	2 55
C. B. Gardner, printing reports	16 90
Bounties on hedgehogs	24 80
Bounty on wild cats	4 00
Holman & Smith, trustees' and collector's bonds	9 00
F. W. Bennett, drawing culvert pipe	8 00
School treasurer, support of schools	250 06

Paid School books and supplies	\$12 66
Melvin Temple, labor in cemetery	12 50
Charles I. Nelson, labor in cemetery	5 00
Joseph R. Nelson, " "	5 00
Hillsboro First National Bank, borrowed money	450 00
James H. White, drills	3 00
Curtis Plain fire	44 15
Hillsboro Guaranty Savings Bank, deposit and interest	42 62
Cash in hands of treasurer	237 26
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	\$1958 57

TOWN OFFICERS.

Paid Joseph R. Nelson, town clerk	\$18 00
" " services as selectman, and money paid out	32 94
Joseph R. Nelson, school treasurer, and district clerk	3 00
Joseph R. Nelson, fire warden	5 00
" " boarding town officers	1 00
Melvin Temple, services as selectman, and money paid out	15 53
Charles I. Nelson, services as selectman, and money paid out	19 77
George E. Spaulding, tax collector	25 96
Charles G. Dunlap, town treasurer	10 00
" " police	5 00
School board	10 00
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	\$146 20

THE ABNEY SYMONDS FUNDS.

The Abney Symonds trust funds of	\$200 00
Income used in cemetery	22 50
Income still due for cemetery	9 06
The Abney Symonds fund of	2604 76
Interest on fund used for town purposes	104 67

ASSETS.

Due from Savings Bank deposit and interest	\$ 42 62
“ “ Charles G. Dunlap, treasurer	237 26
“ “ State Treasurer, bounty on hedgehogs	4 20
“ “ School district, note	300 00
“ “ George E. Spaulding, tax collector	7 56
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	\$591 64

LIABILITIES.

Due for schools	\$ 60 30
“ “ school books and supplies	4 57
“ “ State road	326 58
Literary fund	6 48
Library fund	75 05
Due for cemetery	9 06
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	\$482 04
Balance in favor of town	\$109 60

Respectfully submitted,

JOSEPH R. NELSON,
MELVIN TEMPLE,
CHARLES I. NELSON,

Selectmen of Windsor.

REPORT OF TOWN TREASURER.

For the year ending January 31, 1918.

RECEIPTS

Cash on hand Feb. 15, 1917	\$437 92
Guaranty Savings Bank book, deposit and interest	98 94
Received from State treasurer, savings bank tax	32 92
“ “ State treasurer, literary fund	6 48
“ “ “ “ bounty on hedgehogs, 1916-1917	27 40
“ “ “ treasurer, bounty on wild cats	4 00
“ “ “ treasurer, mainenance good roads	113 67
Received from Windsor Mts. Camp Inc. cement	1 50
Received from trustees of trust funds, Abney Symonds trust funds	7 10
Symonds fund	104 67
Received from selectmen, borrowed money	446 91
“ “ George E. Spaulding, tax collector	761 01
Received from Joseph R. Nelson, school treas- urer, 1st payment on school house note	62 25
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	\$2104 77

DISBURSEMENTS.

Paid State tax	\$ 75 00
Special State tax	10 00
County tax	59 11
Miscellaneous orders	1680 78
Guaranty Savings Bank book, deposit and interest	42 62
Balance on hand, January 31, 1918	237 26
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	\$2104 77

Respectfully submitted,

CHARLES G. DUNLAP,

Town Treasurer.

**Report of Trust Funds of the Town of Windsor, for the Fiscal Year
Ending January 31, 1918.**

Date of Creation	Name of Fund	How Invested	Amount of Principal	Rate of Interest	Income on hand at beginning of year	Income during year	Expended during year	Income on hand at end of year
1898 Mar 24	Abney Symonds Trust Fund. Income to be used in cemetery only	Hillsboro Guar- anty Savings Bank	\$200 00	3½	\$24 46	\$7 10	\$22 50	\$9 06
1899 Oct 31	Abney Symonds Fund Income to be used for town purposes	Deposited in Savings Banks in New Hampshire	2604 76	04	none	104 67	104 67	none

This is to certify that the information contained in this report is complete and correct, to
the best of our knowledge and belief.

JOSEPH R. NELSON, }
MELVIN TEMPLE, } Trustees.
CHARLES I. NELSON, }

New Hampshire State Tax Commission.

Uniform Municipal Accounts.

Financial Report of the Town of Windsor in Hillsboro County, for the Fiscal Year ending January 31, 1918.

BALANCE SHEET

Town of Windsor

ASSETS

Cash in hands of town treasurer	\$237 26	
Hillsboro Guaranty Savings Bank	42 62	
Due from State :		
Joint Highway Accounte, Unex-		
pended Balances in State		
Treasury	978 00	
Other bills due town :		
Bounty on hedgehogs	4 20	
Taxes not collected, Levy of 1917	7 56	
Total Assets		\$1269 64
Excess of liabilities over assets		
(Net Debt)		106 29
Grand Total		\$1375 93
Net Debt—Surplus, Feb. 15, 1917	\$351 63	
“ “ Jan. 31, 1918	252 11	
Increase—Decrease of debt,		
of surplus	99 52	
Purpose for which debt was created,		
Breaking roads		

LIABILITIES

Due to School Districts :	
Literary fund	\$ 6 48
	64 87

State and Town Joint Highway
Accounts :

Unexpended balances in State Treasury	\$978 00
Unexpended balances in Town Treasury	326 58

Total Liabilities	<u>\$1375 93</u>
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RECEIPTS

Current Revenue; From Local Taxes

Amount committed to collector	\$767 66
Less uncollected	7 56

Property and poll taxes, current year, actually collected	\$760 10
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Uncollected taxes of previous
year, none

For State Aid maintenance	113 67
Savings Bank Tax	32 92
Literary fund	6 48
Bounties	31 40

From Local Sources Except Taxes :

Interest received on taxes	91
“ “ “ deposits	8 68
Income from trust funds	111 77
“ “ departments	1 50

Receipts Other than Current
Revenue :

Temporary loans in antici- pation of taxes during year	\$446 29
Total Receipts other than Current Revenue	<u>\$ 446 29</u>

Total Receipts from all Sources	1513 72
Cash on hand at beginning of year	536 86

Grand Total	<u>\$2050 58</u>
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PAYMENTS

Current Maintenance Expenses :

Town Officers salaries	\$111 75
“ “ expenses	39 38

Protection of Persons and Property :

Police department, including care of tramps	5 00
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Fire department, including forest fires	49 15
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Bounties	28 80
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Highways and Bridges :

State aid Maintenance	228 46
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General expenses of highway department, including watering troughs	396 25
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Public Service Enterprises :

Cemeteries, including hearse hire	22 50
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Unclassified :

Drawing culvert pipe	8 00
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Interest :

Paid on temporary loans in anticipation of taxes	3 71
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Total Interest Payments————— \$3 71

Outlay for New Construction and
Permanant Improvements :

New equipment	\$3 00
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Total Outlay Payments————— \$3 00

Indebtedness :

Payments on temporary loans in anticipation of taxes	\$450 00
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Total Indebtedness Payments————— \$450 00

Payments to Other Governmental

Divisions :

Taxes paid State	\$85 00
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Taxes paid County	59 11
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Payments to school districts	275 72
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Total Payments to Other
Governmental Divisions————— \$419 83

Total Payments for all Purposes	\$1765 83
Cash on hand at end of year	284 75
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Grand Total	\$2050 58

CERTIFICATE.

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief.

February 4, 1918.

JOSEPH R. NELSON,
MELVIN TEMPLE,
CHARLES I. NELSON,

Selectmen.

CHARLES G. DUNLAP, Treasurer.



BUDGET OF THE TOWN OF WINDSOR, NEW HAMPSHIRE.

Estimates of revenue and expenditures for the ensuing year, February 1, 1918, to January 31, 1919.

Compared With

Actual revenue and expenditures of the previous year February 16, 1917 to January 31, 1918.

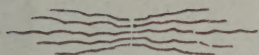
SOURCES OF REVENUE	ACTUAL REVENUE PREVIOUS YEAR	ESTIMATED REVENUE ENSUING YEAR	INCREASE	DECREASE
From State:				
Savings Bank tax	\$ 32 92	\$ 35 00	\$ 2 08	
For State aid maintenance	50 00	75 00	25 00	
From Local Sources except Taxes:				\$1 59
Interest received on taxes and deposits	9 59	8 00		
Income of departments: highways etc.	1 50			
Interest on trust funds	111 77	112 67	90	
On school district note	50 00	50 00		
Interest on school district note	12 25	10 50		1 75
From Poll Taxes:	12 00	8 00		
Total Revenues from all Sources Except Property Taxes:	280 03			4 00
Amount Raised by Property Taxes	755 66			
Total Revenues	\$1035 69			

PURPOSES OF EXPENDITURES

	ACTUAL EXPENDITURES PREVIOUS YEAR	ESTIMATED EXPENDITURES ENSUING YEAR	INCREASE	DECREASE
Current Maintenance Expenses:				
Town Officers' salaries	\$111 75	\$120 00	\$8 25	
Town Officers' expenses	39 90	45 00	5 10	
Protection of Persons and Property				
Police department	5 00			
Fire department	49 15	10 00		\$39 15
State Aid Maintenance:				
State's contribution	113 67	75 00		38 67
Town's contribution	106 59	75 00		31 59
Town highways and bridges	218 20	250 00	31 80	
" breaking roads	178 05	100 00		78 05
Public Service Enterprise :				
Cemeteries	22 50	15 50		7 00
Interest:				
On temporary loans	3 61			
Payments to Other Governmental Divisions:				
State taxes	85 00	80 00		5 00
County taxes	59 11	80 48	21 37	
Payments to school districts	275 72	350 00	74 28	
Total Expenditures	\$1328 25			

EFFECT ON TAX RATE.

Assessed valuation previous year	\$51042 00
Estimated increase or decrease in assessed valuation	<u>2042 00</u>
Estimated assessed valuation ensuing year	\$49000 00
Amount required by budget to be raised by property taxes	\$1095 00



New Hampshire State Library



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